

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Labour Employment Training and Factories Department –
Recoupment of permanent Advance – Expenditure of Rs.1,000/- incurred towards
Tea & Refreshments and miscellaneous for Peshi of Additional Secretary to
Government, Labour Employment Training and Factories Department for the
month of July, 2024 (1 Month) – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 426

Dated: 07-08-2024

Read the following:-

1. G.O.Rt.No.88, Finance (TFR) Dept., dt:11.07.2016.
2. Bill received from Peshi of Addl., Secretary to Govt.,LET&F Dept.,
dt.06.08.2024.

* * *

ORDER :-

Sanction is hereby accorded for drawl and payment of an amount of
Rs.1,000/- (Rupees One thousand only) towards expenditure incurred for Tea &
Refreshments & Other expenditure for Peshi of Additional Secretary to
Government, Labour Employment Training and Factories Department, for the
month of July, 2024 (1 Month).

2. The amount sanctioned in para (1) above shall be debited to “2251 –
Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 –
Office Expenses – 132 – Other Office Expenses”.
3. The Labour Employment Training and Factories (OP-Claims) Department
are requested to draw the amount sanctioned in para (1) above.
4. This Order does not require the concurrence of Finance Department as per
the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.NARENDER KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Labour Employment Training and Factories (OP-Claims) Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
SF / SC

//FORWARDED :: BY ORDER//

SECTION OFFICER